



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

December 5, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000988 - Project No. 9725, East San Gabriel Valley, MTD 18 Drain Removal, City of West Covina (5), Perry C. Thomas Construction, Inc., with a final contract amount of \$282,003.37.

Project ID No. FCC0001028 - CDR 342.042 and CDR 342.043, Line Existing Corrugated Metal Pipe, City of East Los Angeles (1), Wesco Infrastructure Technologies, L.P., with changes amounting to a credit of \$500.00, and a final contract amount of \$310,194.95.

Project ID No. RDC0013688 - Kays Avenue, et al., vicinity of Rosemead (1), Sequel Contractors, with changes amounting to a credit of \$89,273.60, and a final contract amount of \$530,827.05.

Project ID No. TSM0010150 - Bellflower Boulevard, Cities of Bellflower, Downey, Lakewood, and Long Beach (4), MSL Electric, Inc., with changes amounting to a credit of \$205,968.27, and a final contract amount of \$1,397,023.43.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0001028, RDC0013688, and TSM0010150.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from credits of \$500.00 to \$205,968.27, while the total values of the contracts range from \$282,003.37 to \$1,397,023.43.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
December 5, 2006
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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Enc. 4

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
December 5, 2006

PROJECT ID NO. FCC0000988, PROJECT NO. 9725, EAST SAN GABRIEL VALLEY,
MTD 18 DRAIN REMOVAL (City of West Covina), Supervisorial District 5

Contractor: Perry C. Thomas Construction, Inc., 240 West Duarte Road, Monrovia,
California 91016

Project Description:

Removal of existing 48-inch CMP; construction of 18-inch RCP connector pipes,
abandonment seals, asphalt concrete pavement; and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 3, 2006, in accordance with the plans
and specifications.

Final Contract Amount:

Original contract amount	\$264,564.00
Actual costs of changes in work previously approved by the Board	<u>17,439.37</u>
 FINAL CONTRACT AMOUNT	 <u>\$282,003.37</u>

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ACCEPTANCE OF CONTRACT
December 5, 2006

PROJECT ID NO. FCC0001028, CDR 342.042 AND CDR 342.043, LINE EXISTING CORRUGATED METAL PIPE (in the City of East Los Angeles), Supervisorial District 1

Contractor: Wesco Infrastructure Technologies, L.P., 20100 South Western Avenue, Torrance, California 90501

Project Description:

Cleaning, video inspection, and lining of corrugated metal pipes; replacement of an existing corrugated metal pipe; and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$500.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on August 23, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$298,898.00
Actual costs of changes in work previously approved by the Board	11,796.95
Changes in work authorized by the Director of Public Works	<u>(500.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$310,194.95</u>

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ACCEPTANCE OF CONTRACT
December 5, 2006

PROJECT ID NO. RDC0013688, KAYS AVENUE, ET AL., (in the vicinity of Rosemead), Supervisorial District 1

Contractor: Sequel Contractors, 13546 Imperial Highway, Santa Fe Springs, California 90670

Project Description:

Reconstruction of roadway pavement, curb and gutter, sidewalk, alley intersections, and driveways; construction of gutters, curb ramps, concrete slough walls, and masonry retaining walls; installation of chainlink fence, striping, and pavement markings; and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$89,273.60)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

No additional working days were required because of these changes

Project Completion Date:

The contractor completed the project on February 27, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required to negotiate final quantities with the contractor and for the contractor to furnish documentation necessary to close out the contract.

The contractor requested seven hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$598,110.00
Actual cost of changes in work previously approved by the Board	22,358.15
Changes in work authorized by the Director of Public Works	(89,273.60)
Deduction for overtime inspection	<u>(367.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$530,827.05</u>

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ACCEPTANCE OF CONTRACT
December 5, 2006

PROJECT ID NO. TSM0010150, BELLFLOWER BOULEVARD, (in the Cities of Bellflower, Downey, Lakewood, and Long Beach), Supervisorial District 4

Contractor: MSL Electric, Inc., 4511 East Eisenhower Circle, Anaheim, California 92807

Project Description:

Modification and synchronization of traffic signals and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$222,899.25)
(2) City of Long Beach Permit Requirements	8,871.07
(3) Caltrans Permit Requirements	2,190.59
(4) City of Bellflower Permit Requirements	<u>5,869.32</u>
Total	(\$ <u>205,968.27</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract prices reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It will be necessary to reimburse the contractor for additional cost of maintaining street barricades due to permit requirements of the City of Long Beach. This work was not shown on the plans.

(3) It will be necessary to reimburse the contractor for the additional cost of obtaining a Caltrans permit to work on Bellflower Boulevard. This work was not shown on the plans.

(4) It will be necessary to reimburse the contractor for the additional cost of removing temporary pavement markings by water blasting and for other minor electrical work to comply with the City of Bellflower permit requirements. This work was not shown on the plans.

The costs for Item 1 are based on contract unit prices. The costs for Items 2, 3, and 4 will be based on time and materials used.

Ten additional working days will be required because of these changes.

Project Completion Date:

The contractor completed the project on July 28, 2006, in accordance with the plans and specifications. However, the contractor failed to comply with all the Affirmative Action requirements of the contract. Since the contractor has failed to comply with these requirements, we recommend that your Board accept the work of this contract subject to a \$200 deduction. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,520,909.35
Actual cost of changes in work previously approved by the Board	82,282.35
Changes in work authorized by the Director of Public Works	(205,968.27)
Deduction for Affirmative Action	<u>(200.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,397,023.43</u>

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